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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

07/30/2014 EP-W-14-020

ORDER NO. 0023

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CONTRACT EP-W14-020 TASK ORDER #TBD

TITLE: Systematic Evaluation of Environmental and Economic Results

ABSTRACT

This task order supports the Conflict Prevention and Resolution Center's (CPRC's) Systematic Evaluation of Environmental and Economic Results (SEEER) project. SEEER is funded by the CPRC.

I. BACKGROUND

The EPA's Conflict Prevention and Resolution Center (CPRC) has been developing a method for evaluate the impacts of agreements reached through the agency's ECCR process compared to decisions that might have been achieved through other, non-ECCR decision-making processes (e.g., agency decision making, litigation, unassisted negotiation), and the relative costs of ECCR and non-ECCR processes. This information collection will help satisfy the September 2012 memorandum from OMB and CEQ that directed agencies, among other things, to estimate cost savings and benefits realized through the use of ECCR. In addition, it will assist us in fulfilling a commitment to conduct a systematic evaluation of costs and benefits of the use of ECCR in the Superfund program. Under the previous Conflict Prevention and Resolution Services Contract, the CPRC has completed final drafts of SEEER data collection instruments and has begun preparations to submit those instruments to the Office of Management and Budget for approval.

The purpose of this task order is to provide support for completing development of the SEEER methodology, its application to a set of Superfund ADR cases, and reporting on the results.

II. STATEMENT OF WORK

A. Preparation

- 1. The contractor shall submit a work and cost plan to the Project Officer (PO) and Task Order Contracting Officer's Representative (TOCOR) in accordance with the requirements of this task order and the contract.
- 2. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
- 3. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
- 4. The contractor shall meet with the TOCOR to discuss the planned activities and criteria to be used in selecting personnel to perform work under this task order.
- 5. The contractor shall select a senior evaluation specialist (a Dispute Resolution Professional 3 or a Scientist/Technician 3) to perform task B, as described below. Criteria for selection include: a Ph.D. in evaluation or a related field and knowledge of the U.S. Institute for Environmental Conflict Resolution's evaluation system, the EPA's ADR evaluation system, or a similar system used by a government entity.
- B. Complete Application of the Systematic Evaluation of Environmental and Economic Results Methodology
 - 1. In consultation with the TOCOR and other EPA ADR staff, the contractor shall complete application of the Systematic Evaluation of Environmental and Economic Results (SEEER) evaluation methodology to a set of Superfund ADR cases.
 - 2. The contractor shall assist the TOCOR and other EPA staff in selecting a set of up to 18 Superfund ADR cases and at least seven non-ADR process counterparts that are suitable for the evaluation. The contractor shall identify appropriate data needs and develop processes and data collection instruments for collecting such information.
 - 3. The contractor shall assist EPA in completing its Information Collection Request (ICR) for the SEEER project, which is required by the Paperwork Reduction Act. The contractor shall provide recommendations and necessary documentation to support EPA's discussions with the Office of Management and Budget (OMB) to arrive at an ICR that is approved by OMB.
 - 4. The contractor shall collect information from the parties involved in the selected Superfund cases using the OMB-approved data collection instruments and ensuring a

response rate that is adequate for data analysis. The contractor shall administer these instruments using a commercially available web-based survey application (e.g., SurveyMonkey) in combination with email communication to facilitate data collection and minimize data entry errors and development costs. Where there is a demonstrated need and with agreement from the TOCOR, the contractor may collect the necessary data through hard copy questionnaires or other means.

- 5. In consultation with the TOCOR, the contractor shall identify up to three panels of scientific experts from varying disciplines (e.g., geology, chemistry, hydrology, engineering, toxicology, public health) familiar with the environmental impacts of decisions resulting from the selected Superfund ADR and non-ADR cases. The contractor shall arrange an appropriate forum for the panel(s) to meet, discuss the cases, and provide their individual opinions on the likely environmental outcomes of each of the selected cases. The contractor shall include these individual opinions in the analysis component of the evaluation and compare and contrast the panel's opinions with other data collected during the evaluation.
- 6. In consultation with the TOCOR, the contractor shall analyze the data collected through the SEEER methodology and provide results for each case, for the Superfund ADR cases collectively, the Superfund non-ADR cases collectively, and all cases collectively, including the impacts of the agreements and characterizations of cost-effectiveness. The contractor shall specifically provide results comparing the sets of Superfund ADR and non-ADR cases.
- 7. The contractor shall summarize the results of the SEEER project as described above in a draft final report. The report shall also include an executive summary, a description of the background on the SEEER project, a detailed description of the SEEER evaluation methodology, brief summaries of each of the cases evaluated, a discussion of conclusions and implications based on the results, and recommendations for future efforts to evaluate the impacts of agreements reached through environmental ADR cases. Based on feedback from the TOCOR, the contractor shall finalize the SEEER project report.
- 8. As directed by the TOCOR, the contractor shall provide up to three oral presentations on the final SEEER project report, including preparation of slides and other appropriate presentation materials.

III. WORK APPROACH

A. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to the EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by the EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF THE EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

B. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOCOR when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

C. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate

authority to make commitments on behalf of their organizations.

D. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution: (http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf)
- the International Association of Facilitators: (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx)
- the International Association for Public Participation:
 (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8)

E. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 et al) and applicable federal, state and judicial requirements.

F. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at http://www.epa.gov/productreview/guide/index.html.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

IV. REPORTS AND DELIVERABLES

The Contractor shall send the EPA all reports in accordance with the contract unless specifically changed in this Statement of Work.

The Contractor shall provide a work plan within the schedule provided in the basic contract.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to both the PO and the TOCOR listed below.

All reports shall be provided first in draft form. Upon receipt of comment from the EPA TOCOR, the Contractor shall revise the report and distribute final copies as stated in the Scope of Work. Reports may be submitted electronically unless specified differently by the EPA TOCOR.

Transmittals	Due No Later Than:
Draft final report for the SEEER project	2 months after requested by TOCOR
Draft Information Collection Request	2 weeks after requested by TOCOR
documentation	

Deliverables	Due for TOCOR Approval No Later Than:
Work Plan	10 days after task order issuance
Final report for the SEEER project	3 weeks after receipt of comments from the TOCOR
Final Information Collection Request documentation	2 weeks after requested by TOCOR

V. EPA CONTACTS

Task Order Contracting Officer's Representative:

William E. Hall, Ph.D.
Conflict Prevention and Resolution Center Environmental Protection Agency
Mail Code 2388A
1200 Pennsylvania Avenue, NW
Suite 6402
Washington, DC 20460

Washington, DC 20460 Phone: 202-564-0214 Fax: 202-501-1715

Email: hall.william@epa.gov

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE OF PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	E 4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If a	∠ pplicable)		
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15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LEGTRON		
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	Quantity: 0		1 1	1	
	Amount: \$48,879.00		1		
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency]	1	·	
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1.		
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEE	EP-W-14-020/0023/002	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	Delivery Location Code: HPOD		\sqcap		
	William Hall		ll		
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.			:	
	Mail Code: 3803R	·			
	Washington DC 20460 USA			<i>'</i>	
	Payment:			İ	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 07/30/2014 to 09/30/2015	1			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	1	OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. R	L EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
003		09/28/20	15						
6. ISSUED BY	CODE	HPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE			
Headqua: Ariel R: 1200 Per	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	rations				_			
	ton DC 20460	Carte Carte	7/0.0-4-1	- 1.	A AMENDMENT OF COLICITATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0023 10B. DATED (SEE ITEM 13)					
CODE 09	7779698	FACILITY COD	E ·		07/30/2014				
		11 THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF PURSUANT TO: (CT/ORDER IS MO H IN ITEM 14, PU	F CONTRACTS/ORDERS (Specify authority) THE (DDIFIED TO REFLECT I RSUANT TO THE AUTH	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TARGET ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	HE CONTRA	ст		
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	T: Contractor X is not,	is required to	sign this document and	retu	rn copies to the issuin	g office.			
14.DESCRIP DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION nber: 097779698	tion is t	to correct th	ne	ng solicitation/contract subject matter where feasi		tober 31,		
LIST OF Reason 1 Period (Total Ar New Tota New Tota Continue Except as pro		her Admir te change cation: \$ rsion: \$0 ard: \$13	nistrative Aced from 30-SE \$0.00 0.00 1,819.00	E P =					
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16		LEGTRONIG SIGNATURE	16C. DATE SIGNED 09/28/2015		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0023/003	2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to 10/31/2016	:			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1		
	RTP-Finance Center		1		
	Mail Drop D143-02		1		
	109 TW Alexander Drive		1		
	Durham NC 27711 Period of Performance: 07/30/2014 to 10/31/201	6			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJEC	Ω 2 ΓΝΟ. (If applicable)
004	10/31/2016	ļ			
6. ISSUED BY CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	/v) [9	A. AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	x 1	IB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDE SP-W-14-020 O 2 3 OB. DATED (SEE ITEM 13)	ER NO.		
CODE 097779698	FACILITY CODE		07/30/2014		
	11. THIS ITEM ONLY APPLIE		DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening hequired) MODIFICATION OF CONTRACTS/	nt numbers. AND DATE SI e may be mad our and date so	PECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegr	T TO BE RECEIVE F YOUR OFFER I am or letter makes	EDAT f by TEM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE A	DMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).		
0.01150.00-00-00-00-00-00-00-00-00-00-00-00-00					
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.217-8	D:			t #	
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698		ings, including	g solicitation/contract subject matter where f	easible.)	
The purpose of this modifica			end period of performa	ince to Oc	tober 31,
2017 at no additional cost t					
mogon. Milliam W-11 M 7	Dalas 10/01/0/	117			
	re Date: 10/31/20				
LIST OF CHANGES:					
LIST OF CHANGES: Reason for Modification : Fu	unding Only Action	า	16 to 31-OCT-17		
LIST OF CHANGES: Reason for Modification : Fu Period Of Performance End Da	unding Only Action	n 31 - 0CT-			
LIST OF CHANGES: Reason for Modification : Fu Period Of Performance End Da	unding Only Action	n 31 - 0CT-			
LIST OF CHANGES: Reason for Modification : Fu Period Of Performance End Da	unding Only Action ate changed from (n Date changed to	A or 10A, as	31/2017 heretofore changed, remains unchanged an		
Maximum Potential Expiration Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	unding Only Action ate changed from a Date changed to the document referenced in Item 9	A or 10A, as	31/2017 heretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING O		print)
LIST OF CHANGES: Reason for Modification : Fu Period Of Performance End Da Maximum Potential Expiration Continued Except as provided herein, all terms and conditions of the	unding Only Action ate changed from (n Date changed to	A or 10A, as	31/2017 heretofore changed, remains unchanged an		

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-W-14-020/0023/004	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	. (F)
	Payment:				
	RTP Finance Center	ŀ			
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/30/2014 to 10/31/2017		ł		•
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	_	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	2 NO. (If applicable)
005	02/22/2017				
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	rations				
Washington DC 20460		10.	AMENDA SA COMPANIA MANAGA MANA		
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	county, State and ZIP Code)	98 × 10 × E:	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 14-020)23 3. DATED (SEE ITEM 13)	NO.	
CODE 007770608	FACILITY CODE		. ,		
	11. THIS ITEM ONLY APPLIES TO		7/30/2014		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg. See Schedule	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a uired)	mbers. FA DATE SPE y be made and date sp	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram	D BE RECEIVED DUR OFFER If I or letter makes	oy
	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	OT THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN T		
D. OTHER (Specify type of modification X FAR 52.243-3	and authority)				
	x is required to sign this document	and roturn	1 copies to the issuir	og office	
E.IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica submitted by the Contractor changes were made in accorda	Organized by UCF section headings, tion is to approve on 2/14 and accepte	the red by	evised Work Plan and Co	ost Estin	
This modification also incretotal estimated cost from \$1 This modification also names TOCOR: Gina Cerasani Max Exp	31,819.00 to \$248,9 Gina Cerasani as t	964.90 Ta	•	which bri	ngs the
Except as provided herein, all terms and conditions of the	ne document referenced in Item 0 A or	10A sch	pretofore changed, remains unchanged and in	full force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)	le document referenced in item 9 A or	16A.	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	Company	ELEGTRONIC SIGNATURE	16C. DATE SIGNED 02/22/2017
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		

CONTINUATION CUEF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0023/005	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	-			
	Reason for Modification : Supplemental Agreement	i '	1		
	for work within scope				
	Total Amount for this Modification: \$117,145.90			İ	
	New Total Amount for this Version: \$248,964.90				
	New Total Amount for this Award: \$248,964.90	1			
	Contracting Officer Representative changed	İ	1 1		
	from William Hall		1		
	ITOM WIIIIAM HAII				
	to Gina Cerasani				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Gina Cerasani	1			
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Total Amount changed				
	from \$131,819.00 to \$248,964.90			[
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$131,819.00 to \$248,964.90		1 1		
	Amount changed from \$151,015.00 to \$240,504.50		1 1		
				·	
	Delivery Location Code: HPOD		1 1		
	William Hall		1 1		
	US Environmental Protection Agency	İ			
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA		1 1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	ļ			
	Period of Performance: 07/30/2014 to 10/31/2017		1 1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF	AGE OF PAGES		
						1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. R	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO). (If applicable)	
006	07/05/20	17						
6. ISSUED BY CODE	HPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	L		
HPOD								
US Environmental Protection	-			•				
Headquarters Procurement Ope	rations							
Ariel Rios Building 1200 Pennsylvania Avenue, NW	,							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			•	
		}	<u>`^/</u>					
SRA International, Inc.				20 DATED (055 (T51) 44)				
Attn: NA				9B. DATED (SEE ITEM 11)				
1300 FAIR LAKES COURT								
Fairfax VA 22033		•	x	10A. MODIFICATION OF CONTRACT/ORDER N $EP-W-14-020$	O.			
			. 1					
				0023				
CODE	TFACILITY COD	r		10B. DATED (SEE ITEM 13)				
CODE 097779698				07/30/2014				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	ODIFICATION OF	(Specify authority) THE	CHA	MODIFIES THE CONTRACT/ORDER NO. AS DE	HE CON	TRACT	114.	
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying	g office,		
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	d reti	urn copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by U	CF section headings, inc	ludii	ng solicitation/contract subject matter where feasi	ble.)			
The purpose of this modifica	tion is	to name Jacol	b s	Strickler as the Task Ord	ler C	OTR.		
			•					
TOCOR: Jacob Strickler Max E	xpire Da	te: 10/31/20	17					
LIST OF CHANGES:	1							
Reason for Modification : Ot	her Admi	nistrative A	ct:	ion				
			CC.	2011				
Total Amount for this Modifi								
New Total Amount for this Ve								
New Total Amount for this Aw	ara: \$24	0,904.90						
Continued					4.04-		-a	
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10	A, a	s heretofore changed, remains unchanged and in	tull force	and effe	л. п	
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFF	ICER (19	pe or prin	y	
			E	Patrice L. Cunningham				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA		1	6C. DATE SIGNED	
			1	Park -	LECTR		07/05/2017	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	31/03/2011	
		· · · · · · · · · · · · · · · · · · ·			TANDAL	D FOR	20 (DEV/ 10.93)	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED .	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0023/006	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer Representative changed				
	from Gina Cerasani				
	to Jacob Strickler				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Jacob Strickler				
	Alternate COR/Project Officer changed to :				
	Payment: RTP Finance Center				
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	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/30/2014 to 10/31/2017				
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	SATION OF CONTRACT	:	1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	+	NO. (If applicable)
P00007	10/30/2017				
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	It, county, State and ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9B. × 10A E F	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-14-020 23 DATED (SEE ITEM 13)	ER NO.	
CODE 097779698	FACILITY CODE	<u>ا ا</u>	7/30/2014		
	11. THIS ITEM ONLY APPLIES				
<u> </u>	OFFERS PRIOR TO THE HOUR AN er already submitted, such change m tis received prior to the opening hour puired) MODIFICATION OF CONTRACTS/OR	D DATE SPE hay be made I and date spe DERS. IT MO	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr	F YOUR OFFER 1 ram or letter makes	т ЕМ 14.
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
· ·					
D. OTHER (Specify type of modification	and authority)				
X FAR 52.249-14			<u> </u>		
E. IMPORTANT: Contractor is not.	x is required to sign this documen	nt and return	1 copies to the is		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by UCF section heading	s, including s		easible.)	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification purpose of the purpose of t	(Organized by UCF section heading	s, including s		easible.)	1,2018 at
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by UCF section heading	s, including s		easible.)	1,2018 at
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification purpose of the purpose of th	(Organized by UCF section heading	s, including s		easible.)	1,2018 at
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification additional cost to the Go TOCOR: Jacob Strickler Max E LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da	(Organized by UCF section heading ation is to extend overnment. Expire Date: 03/31/ Ther Administrative ate changed from 31	the perfect the perfect that the perfect	riod of performance t n 7 to 31-MAR-18	easible.)	1,2018 at
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification additional cost to the Go TOCOR: Jacob Strickler Max E LIST OF CHANGES: Reason for Modification: Other	(Organized by UCF section heading ation is to extend overnment. Expire Date: 03/31/ Ther Administrative ate changed from 31	the perfect the perfect that the perfect	riod of performance t n 7 to 31-MAR-18	easible.)	1,2018 at
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification additional cost to the Go TOCOR: Jacob Strickler Max E LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Maximum Potential Expiration	Action is to extend overnment. Expire Date: 03/31/ Ther Administrative ate changed from 31 or Date changed to :	the perfect the perfect that the perfect	riod of performance to n 7 to 31-MAR-18 1/2018 retofore changed, remains unchanged an	easible.) O March 3	effect .
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification additional cost to the Go TOCOR: Jacob Strickler Max E LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Maximum Potential Expiration Continued	Action is to extend overnment. Expire Date: 03/31/ Ther Administrative ate changed from 31 or Date changed to :	2018 2018 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	riod of performance t n 7 to 31-MAR-18 1/2018	easible.) O March 3	effect .
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification additional cost to the Go TOCOR: Jacob Strickler Max E LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Maximum Potential Expiration Continued Except as provided herein, all terms and conditions of	Action is to extend overnment. Expire Date: 03/31/ Ther Administrative ate changed from 31 or Date changed to :	2018 2018 ActioOCT-1 03/3 or 10A, as he	n 7 to 31-MAR-18 1/2018 retofore changed, remains unchanged an	easible.) O March 3	effect .
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modification additional cost to the Gotton addition additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton addition additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton addition additional cost to the Gotton addition additional cost to the Gotton addition additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton addition additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton additional cost to the Gotton add	ation is to extend overnment. Expire Date: 03/31/ Ther Administrative ate changed from 31 on Date changed to:	2018 2018 ActioOCT-1 03/3 or 10A, as he	riod of performance to the state of the stat	easible.) O March 3	effect . print)

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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0023/P00007	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/30/2014 to 03/31/2018				•
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	06/30/2018				
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7ID Code)	loa loa	. AMENDMENT OF SOLICITATION NO.		
S. NAME AND ADDRESS OF CONTRACTOR (No., street SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	county, State and ZIP Code)	× 1000	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-14-020 023 B. DATED (SEE ITEM 13)	ER NO.	
CODE 097779698	FACILITY CODE		7/30/2014		
	11. THIS ITEM ONLY APP		MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	is received prior to the opening uired) ODIFICATION OF CONTRACT PURSUANT TO: (Specify author)	nour and date sp		S DESCRIBED IN IT	Т
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUA				
X FAR 52.249-14	, ,				
E. IMPORTANT: Contractor is not.	x is required to sign this doc	cument and return	1 copies to the is	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica no additional cost to the Go	(Organized by UCF section he	adings, including :			,2018 at
TOCOR: Jacob Strickler Max E LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Maximum Potential Expiration Continued Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	her Administrat te changed from Date changed t	ive Actic 31-MAR-1 0: 06/3 n 9 A or 10A, as h	8 to 30-JUN-18 0/2018		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	ELECTRONIC SIGNATURE	03/28/2018

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0023/008	2	2

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Type of Bridge Vehicle* (See Help Text for more	†			
	info) changed to : N				
	·				
	Payment:				
	RTP Finance Center	l			
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive	•			
	Durham NC 27711	ł			
	Period of Performance: 07/30/2014 to 06/30/2018	1.			
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